

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) Chapter 7
)
G & O INDUSTRIES, INC.,) Case No. 05 B 63643
)
Debtor.) Hon. Jacqueline Cox

**COVER SHEET FOR APPLICATION
FOR PROFESSIONAL COMPENSATION**

Name of Applicant: SAUL R. WEXLER

Authorized to Provide Professional Services to: Trustee

Date of Order Authorizing Employment: April 22, 2008

Period For Which Compensation is Sought: From April 22, 2008
through present

Amount of Fees Sought: \$ 21,166.29 *

Amount of Expense Reimbursement Sought: \$ 0.00

This is a(n): Interim Application Final Application X

*** Due to the limited monies in this Estate, Professional has agreed to accept \$6,000 in full payment of fees owed**

If this is not the first application filed herein by this professional, disclose as to all prior fee applications:

<u>Date Filed</u>	<u>Period</u>	<u>Total Period Requested and Expenses</u>	<u>Fees Allowed</u>	<u>Any Amount Total Ordered Withheld</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

**UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:)	Chapter 7
)	
G&O INDUSTRIES, INC.)	Case No. 05-63643
)	
Debtor(s))	

PETITION FOR FEES

NOW COMES Saul R. Wexler and petitions this Court for an award of fees. In support thereof, Saul R. Wexler says as follows:

1. Saul R. Wexler was appointed by the Trustee pursuant to the order of the Bankruptcy Court to represent the Trustee and the Debtor in the proceeding pending in the Illinois Court of Claims under Case No. 04 CC 4515, and the agreed charges for his time in this case were \$400.00 per hour for office and/or court time. These rates represented the reasonable and customary charges for representation in such actions and are fair and reasonable in light of the expertise established by custom and usage in the community at large, and by virtue of the counsel's experience herein.
2. Associates are employed by Saul R. Wexler who work directly under the control and supervision of attorneys, and their work is billed at the rate of \$225 per hour.
3. Paralegals are employed by Saul R. Wexler who work directly under the control and supervision of attorneys, and their work is billed at the rate of \$125 per hour.
4. Saul R. Wexler is a lawyer duly licensed to practice law in the State of Illinois. He has been so licensed in the State of Illinois since 1968, in the State of California since 1976, is a member of the Federal Trial Bar, and he specializes in general litigation with an emphasis on chancery matters.

5. Saul R. Wexler has spent the time set forth hereinafter in connection with these proceedings as set forth in the copies of counsel's statements itemizing time spent and costs incurred attached hereto and incorporated herein by this reference as Exhibit 1.

6. Though Saul R. Wexler has incurred fees in the amount of \$21,116.29, due to the limited funds in this estate, counsel is willing to cap his fees at \$6,000.00.

WHEREFORE, Saul R. Wexler prays for an award of fees in the amount of \$6,000.00 in connection with the representation of the Petitioner in the matter before the Court of Claim or for such sums as the Court finds reasonable, and for such other and further relief as this Honorable Court deems just and proper.

Respectfully submitted,

/s/ Saul R. Wexler

Saul R. Wexler

Saul R. Wexler (#21868)
Three First National Plaza, #2100
Chicago, Illinois 60602
312-558-9191
Attorney No. 21868

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

AFFIDAVIT

Saul R. Wexler, being duly sworn on oath, deposes and states that if called as a witness, he could testify competently to the following facts:

1. That he is, and at all times relevant hereto, was a lawyer duly licensed to practice law in the State of Illinois.
2. That he has been so licensed in the State of Illinois since 1968, and in the State of California since 1976.
3. That he specializes in general litigation with an emphasis on chancery matters.
4. That he is also a member of the Trial Bar for the Northern District of Illinois.
5. That his hourly rate for both office and court time is, and has been, \$400.00 per hour and that he bills in quarter hourly increments.
6. That the aforesaid hourly rate is fair and reasonable for attorneys of like experience.
7. That he also employs paralegals in connection with his practice in order to keep his client's costs within more reasonable parameters, and that said paralegals' work is billed at the rate of \$125 per hour.
8. That he prepared the attached Petition for Fees and knows the contents thereof to be true and correct.
9. That the monthly billing statements, attached as Exhibit 1, were prepared at his direction, were reviewed by him on a monthly basis, and are true and correct.

Further, affiant sayeth naught.

/s/ Saul R. Wexler

Saul R. Wexler

SUBSCRIBED and SWORN to
before me this ____ day
of _____, 2014.

Notary Public

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Saul R. Wexler
Slip Listing

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Selection Criteria

Slip Classification Open
Clie. Selection Include: G&O

Rate Info - identifies rate source and level

Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity	Client Reference	Units DNB Time	Rate Info	Slip Value
						Est. Time	Bill Status	
						Variance		
13125	TIME			SRW		0.25	300.00	75.00
	8/2/2007			Service		0.00	T@1	
	Billed	G:13324	1/6/2011	G&O		0.00		
			Receive and review existing complaint; notes to and open file; telephone conferences w/David Herzog and w/Matt Finnell re: status of case.			0.00		
14400	TIME			SRW		0.25	300.00	75.00
	4/9/2008			Service		0.25	T@1	
	Billed	G:13324	1/6/2011	G&O		0.00	No Charge	
			Telephone conference w/Michelle Lehmann at Taylor's office.			0.00		
14401	TIME			SRW		0.50	300.00	150.00
	4/10/2008			Service		0.00	T@1	
	Billed	G:13324	1/6/2011	G&O		0.00		
			Receive and review list of creditors; notify Trustee of no conflict; draft letter to Elliott Wiczer.			0.00		
14503	TIME			SRW		0.25	300.00	75.00
	4/25/2008			Service		0.00	T@1	
	Billed	G:13324	1/6/2011	G&O		0.00		
			Receive and docket order of appointment; follow-up w/Trustee.			0.00		
14694	TIME			SRW		0.25	300.00	75.00
	5/31/2008			Service		0.00	T@1	
	Billed	G:13324	1/6/2011	G&O		0.00		
			Followup w/clerk's office re: status; obtain printout; contact Commissioner and opposing attorney.			0.00		
15000	TIME			SRW		1.00	300.00	300.00
	7/29/2008			Service		0.00	T@1	
	Billed	G:13324	1/6/2011	G&O		0.00		
			Appear at status call; enter order; check status of chancery action and f/u w/predecessor, Elliott Wiczer re: files.			0.00		

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Slip ID	Dates and Time	Timekeeper	Units	Rate	Slip Value
Posting Status		Activity	DNB Time	Rate Info	
Description		Client Reference	Est. Time Variance	Bill Status	
15034	TIME	SRW	0.25	300.00	75.00
8/5/2008		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00		
Receive reply from Elliott Wiczer; draft response and forward to Trustee for review first.					
15430	TIME	SRW	0.25	300.00	75.00
8/6/2008		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00		
Follow-up w/David Herzog re: lack of response from Elliott Wiczer.					
15240	TIME	SRW	0.25	300.00	75.00
8/8/2008		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00		
Receive reply and send further request to Eliot Wiczer re: file(s) and status of circuit court case. Send to Trustee for approval.					
15431	TIME	SRW	0.25	300.00	75.00
8/11/2008		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00		
Send follow-up letter to Mr. Wiczer.					
15457	TIME	SRW	0.25	350.00	87.50
10/1/2008		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00		
Follow-up w/Trustee re: lack of response from Elliott Wiczer.					
17463	TIME	MKV	0.75	200.00	150.00
8/10/2009		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00		
Attend status hearing at Court of Claims. (MKV)					
17040	TIME	SRW	0.25	350.00	87.50
8/27/2009		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00		
Receive notice from Clerk of Court; diary additional counsel for future pleadings.					
17354	TIME	SRW	0.50	350.00	175.00
10/16/2009		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00		
Receive and review prior counsel's file and reorganize contents.					
17728	TIME	SRW	0.50	350.00	175.00
12/15/2009		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00		

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Slip ID	Dates and Time	Timekeeper	Units	Rate	Slip Value
Posting Status		Activity	DNB Time	Rate Info	
Description		Client Reference	Est. Time Variance	Bill Status	
			0.00		
17778	TIME	SRW	0.50	350.00	175.00
12/22/2009		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00		
			0.00		
	Telephone conference w/Kent Weil, Court of Claims Clerk's office; receive and review motion; prepare motion to vacate and motion for extension of time.				
17800	TIME	SRW	0.25	350.00	87.50
12/23/2009		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00		
			0.00		
	File and serve Motion to Vacate.				
17856	TIME	SRW	0.75	350.00	262.50
1/5/2010		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00		
			0.00		
	Exchange emails w/opposing attorney re: Motion to Dismiss; receive memoranda by email; check status on chancery case and possible judgment; notes for objections to motion.				
17876	TIME	SRW	0.25	350.00	87.50
1/6/2010		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00		
			0.00		
	Leter to the Trustee re: judgment in Circuit Court case. Request case file from archives (law clerk) to determine whether judgment was satisfied / concluded.				
17910	TIME	SRW	0.50	350.00	175.00
1/12/2010		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00		
			0.00		
	Return chancery file and review; send notes to Trustee re: same.				
17954	TIME	SRW	0.25	350.00	87.50
1/20/2010		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00		
			0.00		
	Receive email from Dave Herzog; draft and send letter to Elliot Wiczer re: Circuit Court "settlement".				
17949	TIME	SRW	0.25	350.00	87.50
1/21/2010		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00		
			0.00		
	Exchange voicemails w/Eliot Wiczer re:				

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Slip ID	Dates and Time	Timekeeper	Units	Rate	Slip Value
Posting Status		Activity	DNB Time	Rate Info	
Description		Client Reference	Est. Time Variance	Bill Status	
chancery file.					
17950	TIME	SRW	0.25	350.00	87.50
1/22/2010		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00		
Telephone conference w/Eliot Wiczer; notes to file.			0.00		
17994	TIME	SRW	0.50	350.00	175.00
2/2/2010		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00		
Revise responses to Motion to Dismiss; letter to Elliot Wiczer re: affidavit; confer w/Stephanie Reiter.			0.00		
18052	TIME	Paralegal	1.00	65.00	65.00
2/2/2010		Service	0.00	T	
Billed	G:13324 1/6/2011	G&O	0.00		
Paralegal research.			0.00		
18065	TIME	SL	2.00	200.00	400.00
2/2/2010		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00		
Associate - research effect of Chavez case in court of claims on "settlement."			0.00		
18122	TIME	SRW	0.25	350.00	87.50
2/25/2010		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00		
Leave voicemails for Elliott Wiczer re: affidavit.			0.00		
18274	TIME	SRW	0.25	350.00	87.50
3/25/2010		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00		
Leave voicemail for Elliott Wiczer (2). Follow-up letter t Elliott Wiczer re: need for affidavit.			0.00		
19328	TIME	SRW	0.00	350.00	0.00
10/22/2010		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00	No Charge	
F/u w/email to Trustee re: attorney's fees.			0.00		
19327	TIME	SRW	0.75	350.00	262.50
10/22/2010		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00		
Prepare, file and serve Response to Motion to Dismiss.			0.00		

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Slip ID	Dates and Time	Timekeeper	Units	Rate	Slip Value
Posting Status		Activity	DNB Time	Rate Info	
Description		Client Reference	Est. Time Variance	Bill Status	
19554	TIME	SRW	0.50	350.00	175.00
12/14/2010		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00		
Receive and review Respondent's Motion to Strike; draft and file response; conference w/Trustee; notes to file.			0.00		
19581	TIME	SRW	0.25	350.00	87.50
12/16/2010		Service	0.00	T@1	
Billed	G:13324 1/6/2011	G&O	0.00		
File and serve Response to Motion to Strike.			0.00		
19979	TIME	SRW	0.25	350.00	87.50
3/1/2011		Service	0.25	T@1	
Billed	G:13429 4/1/2011	G&O	0.00	No Charge	
Receive and docket status date.			0.00		
20265	TIME	SRW	1.25	350.00	437.50
5/5/2011		Service	0.00	T@1	
Billed	G:13487 6/2/2011	G&O	0.00		
Prepare for and appear at status call; prepare and serve Request to Produce and Notice of Filing.			0.00		
20300	TIME	SRW	0.25	350.00	87.50
5/16/2011		Service	0.00	T@1	
Billed	G:13487 6/2/2011	G&O	0.00		
Receive reply to letter from Norm Jeddellon re: deposition of Enrique Puentes.			0.00		
20382	TIME	SRW	0.50	350.00	175.00
6/8/2011		Service	0.00	T@1	
Billed	G:13564 6/30/2011	G&O	0.00		
Appear in court at case management call; confer w/opposing attorney; letter to Trustee re: authority to settle.			0.00		
20504	TIME	SRW	0.25	350.00	87.50
6/21/2011		Service	0.00	T@1	
Billed	G:13564 6/30/2011	G&O	0.00		
Receive inquiry from opposing attorney; telephone David Herzog.			0.00		
20505	TIME	SRW	0.25	350.00	87.50
6/28/2011		Service	0.00	T@1	
Billed	G:13564 6/30/2011	G&O	0.00		
Telephone conference w/David Herzog re: authority to settle; notes to file.			0.00		
20556	TIME	SRW	0.25	350.00	87.50
7/14/2011		Service	0.00	T@1	
Billed	G:13605 7/31/2011	G&O	0.00		

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity	Client Reference	Units DNB Time	Rate Rate Info	Slip Value
						Est. Time	Bill Status	
						Variance		
			Submit demand for settlement to opposing attorney.			0.00		
20623	TIME			SRW		0.25	350.00	87.50
7/28/2011				Service		0.25	T@1	
Billed	G:13605	7/31/2011		G&O		0.00	No Charge	
			Send f/u to opposing attorney.			0.00		
20710	TIME			SRW		0.25	350.00	87.50
8/17/2011				Service		0.00	T@1	
Billed	G:13626	9/8/2011		G&O		0.00		
			Telephone conference w/Norm Jedelloh; memo to file and to trustee.			0.00		
20741	TIME			SRW		0.50	350.00	175.00
8/25/2011				Service		0.00	T@1	
Billed	G:13626	9/8/2011		G&O		0.00		
			Appear at status call; enter order.			0.00		
20973	TIME			Paralegal		4.50	125.00	562.50
10/6/2011				Service		0.00	T@1	
Billed	G:13675	11/1/2011		G&O		0.00		
			Paralegal research of discovery.			0.00		
21005	TIME			SRW		0.75	350.00	262.50
10/26/2011				Service		0.00	T@1	
Billed	G:13675	11/1/2011		G&O		0.00		
			Appear in court on status call; f/u w/Dave Herzog; notes to file.			0.00		
21145	TIME			SRW		0.25	350.00	87.50
11/28/2011				Service		0.00	T@1	
Billed	G:13701	12/5/2011		G&O		0.00		
			Telephone conference w/Norman Jeddoloh; letter to Trustee re: debtor info for discovery and followup.			0.00		
21203	TIME			SRW		0.75	350.00	262.50
12/14/2011				Service		0.00	T@1	
Billed	G:10025	12/29/2011		G&O		0.00		
			Appear at case management call; notify trustee; have Ashley find listings for Larry Orleans.			0.00		
21236	TIME			Paralegal		2.00	125.00	250.00
12/14/2011				Service		0.00	T@1	
Billed	G:10025	12/29/2011		G&O		0.00		
			Paralegal - research Larry Orleans; prepare memo; researched discovery and prepare memo.			0.00		

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Slip ID	Dates and Time	Timekeeper	Units	Rate	Slip Value
Posting Status		Activity	DNB Time	Rate Info	
Description		Client Reference	Est. Time Variance	Bill Status	
21273	TIME	Paralegal	0.25	125.00	31.25
12/21/2011		Service	0.00	T@1	
Billed	G:10025 12/29/2011	G&O	0.00		
Send letter to Larry Orleans.			0.00		
21274	TIME	Paralegal	0.25	125.00	31.25
12/28/2011		Service	0.25	T@1	
Billed	G:10025 12/29/2011	G&O	0.00	No Charge	
F/u letter to trustee.			0.00		
21360	TIME	SRW	0.25	350.00	87.50
2/6/2012		Service	0.00	T@1	
Billed	G:10063 3/1/2012	G&O	0.00		
F/u w/Larry Orleans and counsel re: Respondent's discovery.			0.00		
21383	TIME	SRW	0.50	350.00	175.00
2/10/2012		Service	0.00	T@1	
Billed	G:10063 3/1/2012	G&O	0.00		
Prepare Motion to Extend Discovery.			0.00		
21390	TIME	SRW	0.50	350.00	175.00
2/13/2012		Service	0.00	T@1	
Billed	G:10063 3/1/2012	G&O	0.00		
Review motion to extend discovery; telephone conference w/Commissioner Cavanaugh.			0.00		
21404	TIME	SRW	0.50	350.00	175.00
2/16/2012		Service	0.00	T@1	
Billed	G:10063 3/1/2012	G&O	0.00		
File and serve notice and motion to extend discovery; telephone conference w/Larry Orleans; notes to file.			0.00		
21438	TIME	SRW	0.25	350.00	87.50
2/28/2012		Service	0.00	T@1	
Billed	G:10063 3/1/2012	G&O	0.00		
Leave voice mail for Larry Orleans; receive and draft reply in support of Motion to Extend Discovery.			0.00		
21500	TIME	SRW	0.50	350.00	175.00
3/14/2012		Service	0.00	T@1	
Billed	G:10085 4/3/2012	G&O	0.00		
Pick up copy of order; diary dates; letter to Commissioner and opposing attorney; telephone conference with and email to Larry Orleans.			0.00		

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Slip ID	Dates and Time	Timekeeper	Units	Rate	Slip Value
Posting Status		Activity	DNB Time	Rate Info	
Description		Client Reference	Est. Time	Bill Status	
			Variance		
21519	TIME	SRW	2.00	350.00	700.00
3/21/2012		Service	0.00	T@1	
Billed	G:10085 4/3/2012	G&O	0.00		
Travel to/from conference w/Larry Orleans re: discovery; draft answers to interrogatories w/notes.					
21535	TIME	SRW	0.75	350.00	262.50
3/27/2012		Service	0.00	T@1	
Billed	G:10085 4/3/2012	G&O	0.00		
Exchange emails w/Stacy Orleans re: answers to interrogatories and derogatory letter; copy response to request to produce.					
21665	TIME	Paralegal	1.00	125.00	125.00
3/29/2012		Service	0.00	T@1	
Billed	G:10105 5/3/2012	G&O	0.00		
Paralegal research.					
21629	TIME	Paralegal	2.50	125.00	312.50
4/2/2012		Service	0.00	T@1	
Billed	G:10105 5/3/2012	G&O	0.00		
Sort out production request.					
21574	TIME	SRW	0.75	350.00	262.50
4/2/2012		Service	0.00	T@1	
Billed	G:10105 5/3/2012	G&O	0.00		
Complete and forward answers to interrog to Larry Orleans; send response to request to produce.					
21597	EXP	SRW	1	5.90	5.90
4/5/2012		\$Expense			
Billed	G:10105 5/3/2012	G&O			
Postage to send Answers to Interrogatories and Response to Request for Production.					
21599	TIME	SRW	0.50	350.00	175.00
4/5/2012		Service	0.00	T@1	
Billed	G:10105 5/3/2012	G&O	0.00		
Telephone conference w/Larry Orleans; prepare affidavit per Rule 214 for Response to Request to Produce; file certificate of service and mail Answers.					
21610	TIME	SRW	0.25	350.00	87.50
4/6/2012		Service	0.00	T@1	
Billed	G:10105 5/3/2012	G&O	0.00		
File certificate of service; send responses to discovery.					

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Activity	Client Reference	Units	DNB Time	Rate	Rate Info	Slip Value
							Est. Time		Bill Status		
							Variance				
21600	4/9/2012	EXP	Billed Xerox charges.	SRW	\$Expense	G&O	215		0.20		43.00
			G:10105 5/3/2012								
21690	4/17/2012	TIME	Billed Telephone conference w/Damon Steigler re: deliveries; notes to file.	SRW	Service	G&O	0.25		350.00	T@1	87.50
			G:10105 5/3/2012				0.00				
							0.00				
21819	5/7/2012	TIME	Billed Telephone conference w/Norm Jedelloh; letters to Jedelloh and Larry Orleans.	SRW	Service	G&O	0.50		350.00	T@1	175.00
			G:10146 6/7/2012				0.00				
							0.00				
21826	5/10/2012	TIME	Billed Appear at status call; enter order; notes to file for f/u w/Trustee; confer w/opposing attorney.	SRW	Service	G&O	1.00		350.00	T@1	350.00
			G:10146 6/7/2012				0.00				
							0.00				
21831	5/11/2012	TIME	Billed Telephone conference w/Dave Herzog re: status and likelihood of settlement; telephone conference w/Bob Sklamberg; draft memo to David re: same.	SRW	Service	G&O	0.50		350.00	T@1	175.00
			G:10146 6/7/2012				0.00				
							0.00				
21835	5/11/2012	TIME	Billed Telephone conference w/Dave; notes to file.	SRW	Service	G&O	0.25		350.00	T@1	87.50
			G:10146 6/7/2012				0.00				
							0.00				
21906	5/22/2012	TIME	Billed Receive and reply to letter from opposing attorney re: document production; diary.	SRW	Service	G&O	0.25		350.00	T@1	87.50
			G:10146 6/7/2012				0.00				
							0.00				
21907	5/29/2012	TIME	Billed F/u w/Larry Orleans re: documents and invoices.	SRW	Service	G&O	0.25		350.00	T@1	87.50
			G:10146 6/7/2012				0.00				
							0.00				

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Posting Status		Activity	DNB Time	Rate Info	
Description		Client Reference	Est. Time Variance	Bill Status	
21951	TIME	SRW	0.00	350.00	0.00
5/30/2012		Service	0.00	T@1	
Billed	G:10146 6/7/2012	G&O	0.00	No Charge	
F/u w/Norm Jeddeloh.			0.00		
21976	TIME	SRW	0.50	350.00	175.00
6/8/2012		Service	0.00	T@1	
Billed	G:10164 7/2/2012	G&O	0.00		
Receive Motion to Compel; review; notes for objections; response to opposing attorney.			0.00		
21997	TIME	SRW	0.25	350.00	87.50
6/13/2012		Service	0.00	T@1	
Billed	G:10164 7/2/2012	G&O	0.00		
Telephone conference w/Larry Orlenas re: f/u; notes to file.			0.00		
22091	TIME	SRW	0.25	350.00	87.50
6/28/2012		Service	0.00	T@1	
Billed	G:10164 7/2/2012	G&O	0.00		
Receive copy of court order; diary reply and hearing dates.			0.00		
22203	TIME	SRW	0.25	350.00	87.50
7/13/2012		Service	0.00	T@1	
Billed	G:10199 8/2/2012	G&O	0.00		
Telephone conference w/Larry Orleans; notes to file.			0.00		
22221	TIME	SRW	0.50	350.00	175.00
7/19/2012		Service	0.00	T@1	
Billed	G:10199 8/2/2012	G&O	0.00		
Prepare response to motion to compel and notice of filing.			0.00		
22301	TIME	SRW	0.50	350.00	175.00
7/30/2012		Service	0.00	T@1	
Billed	G:10199 8/2/2012	G&O	0.00		
Receive and review Reply in Support of Motion to Compel; notes to file.			0.00		
22330	TIME	SRW	0.75	350.00	262.50
8/2/2012		Service	0.00	T@1	
Billed	G:10227 9/4/2012	G&O	0.00		
Appear at motion call; analyze motions; notes to file and Trustee; diary new dates.			0.00		
22506	TIME	SRW	0.50	350.00	175.00
9/5/2012		Service	0.00	T@1	
Billed	G:10273 10/2/2012	G&O	0.00		
Telephone conference w/Paula Cree and letter to Norm Jeddeloh.			0.00		

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22512 TIME 9/6/2012 Billed G:10273 10/2/2012 Telephone conference w/Norman Jeddeloh, David Herzog re: deposition of Elliott Wiczer.	SRW Service G&O	0.50 0.00 0.00 0.00	350.00 T@1	175.00
22526 TIME 9/7/2012 Billed G:10273 10/2/2012 F/u w/opposing attorney re: Wiczer deposition; prepare for same.	SRW Service G&O	0.50 0.00 0.00 0.00	350.00 T@1	175.00
22533 TIME 9/11/2012 Billed G:10273 10/2/2012 Appear at deposition of Elliott Wiczer; notes to file; letter to Dave Herzog; telephone conference w/Larry Orleans.	SRW Service G&O	1.50 0.00 0.00 0.00	350.00 T@1	525.00
22545 TIME 9/12/2012 Billed G:10273 10/2/2012 Appear at status call; enter order; send supplemental discovery to Larry Orleans w/notes.	SRW Service G&O	0.75 0.00 0.00 0.00	350.00 T@1	262.50
22576 TIME 9/24/2012 Billed G:10273 10/2/2012 Receive notice of records deposition; diary same; send draft response to Larry Orleans.	SRW Service G&O	0.50 0.00 0.00 0.00	350.00 T@1	175.00
22642 TIME 10/10/2012 Billed G:10291 10/31/2012 Conference w/David Herzog re: claims of NPC.	SRW Service G&O	0.25 0.00 0.00 0.00	350.00 T@1	87.50
22662 TIME 10/12/2012 Billed G:10291 10/31/2012 F/u w/Norm Jeddeloh re: Wiczer documents; f/u w/Larry Orleans re: response to supplement production.	SRW Service G&O	0.25 0.00 0.00 0.00	350.00 T@1	87.50
22715 TIME 10/26/2012 Billed G:10291 10/31/2012 Telephone conference w/Norm Jeddeloh; f/u w/Larry Orleans.	SRW Service G&O	0.25 0.00 0.00 0.00	350.00 T@1	87.50

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Posting Status		Activity	DNB Time	Rate Info	
Description		Client Reference	Est. Time Variance	Bill Status	
22718	TIME	SRW	0.25	350.00	87.50
10/26/2012		Service	0.00	T@1	
Billed	G:10291 10/31/2012	G&O	0.00		
Receive and reply to telephone call from Norm Jedelloh; f/u w/trustee.			0.00		
22722	TIME	SRW	0.50	350.00	175.00
10/30/2012		Service	0.00	T@1	
Billed	G:10291 10/31/2012	G&O	0.00		
Telephone conferences w/David Herzog and w/Norm Jedelloh; receive and reply to email to continue date of status call from Commissioner.			0.00		
22743	TIME	SRW	0.00	350.00	0.00
10/30/2012		Service	0.00	T@1	
Billed	G:10291 10/31/2012	G&O	0.00	No Charge	
Send copy of settlement agreement to Trustee w/cover letter.			0.00		
22839	TIME	SRW	0.25	350.00	87.50
11/19/2012		Service	0.00	T@1	
Billed	G:10303 12/4/2012	G&O	0.00		
Telephone conference w/Norm Jeddeloh and David Herzog.			0.00		
22840	TIME	SRW	0.75	350.00	262.50
11/20/2012		Service	0.00	T@1	
Billed	G:10303 12/4/2012	G&O	0.00		
Appear at case management call; enter order; send email to Larry Orleans re: deposition date; f/u w/David Herzog.			0.00		
22863	TIME	SRW	0.50	350.00	175.00
11/30/2012		Service	0.00	T@1	
Billed	G:10303 12/4/2012	G&O	0.00		
Receive and forward notice of deposition; telephone conference w/Larry Orleans re: notice; set meeting to prepare for same.			0.00		
22904	TIME	SRW	2.00	350.00	700.00
12/11/2012		Service	0.00	T@1	
Billed	G:10329 1/9/2013	G&O	0.00		
Travel to meet w/Larry Orleans and prepare for deposition			0.00		
22920	TIME	SRW	4.50	350.00	1575.00
12/13/2012		Service	0.00	T@1	
Billed	G:10329 1/9/2013	G&O	0.00		
Appear at deposition of Larry Orleans; notes to file.			0.00		

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Posting Status		Activity	DNB Time	Rate Info	
Description		Client Reference	Est. Time Variance	Bill Status	
22928	TIME	SRW	0.50	350.00	175.00
12/17/2012		Service	0.00	T@1	
Billed	G:10329 1/9/2013	G&O	0.00		
F/u w/Larry Orleans; send deposition notes; f/u w/G&O's former attorney George Vurdelja.			0.00		
22938	TIME	SRW	0.50	350.00	175.00
12/19/2012		Service	0.00	T@1	
Billed	G:10329 1/9/2013	G&O	0.00		
Receive and forward letter from G&O's former attorney to Larry Orleans, Dave Herzog w/authorizations.			0.00		
22943	TIME	SRW	0.25	350.00	87.50
12/21/2012		Service	0.00	T@1	
Billed	G:10329 1/9/2013	G&O	0.00		
Telephone conference w/Larry Orleans; notes to file.			0.00		
22975	TIME	SRW	0.25	350.00	87.50
1/3/2013		Service	0.00	T@1	
Billed	G:10337 1/31/2013	G&O	0.00		
Telephone conference w/Larry Orleans re: missing tax return; letter to/from attorney; dictate notes for f/u w/opposing attorney.			0.00		
22962	EXP	SRW	267	0.20	53.40
1/7/2013		\$Expense			
Billed	G:10329 1/9/2013	G&O			
Xerox charges.					
22964	EXP	SRW	1	5.24	5.24
1/8/2013		\$Expense			
Billed	G:10329 1/9/2013	G&O			
Postage to Norm Jeddelloh.					
22984	TIME	SRW	1.00	350.00	350.00
1/8/2013		Service	0.00	T@1	
Billed	G:10337 1/31/2013	G&O	0.00		
Review documents to be forwarded to opposing attorney; forward same; calculate amounts in dispute/discrepancy.			0.00		
23014	TIME	SRW	0.50	350.00	175.00
1/10/2013		Service	0.00	T@1	
Billed	G:10337 1/31/2013	G&O	0.00		
Telephone conference w/Norm Jeddelloh and Commissioner Cavanaugh; letter to David Herzog re: status and possible settlement.			0.00		

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Posting Status		Activity	DNB Time	Rate Info	
Description		Client Reference	Est. Time Variance	Bill Status	
23097	TIME	SRW	0.50	350.00	175.00
2/5/2013		Service	0.00	T@1	
Billed	G:10371 3/5/2013	G&O	0.00		
Conference call w/Commission Cavanaugh and Norm Jeddeloh; telephone conference w/David Herzog re: authority to make settlement demand.			0.00		
23115	TIME	SRW	1.25	350.00	437.50
2/13/2013		Service	0.00	T@1	
Billed	G:10371 3/5/2013	G&O	0.00		
Review documents from Plaintiff's former attorney; notes to file.			0.00		
23135	TIME	SRW	0.25	350.00	87.50
2/18/2013		Service	0.00	T@1	
Billed	G:10371 3/5/2013	G&O	0.00		
Telephone conference w/Norm Jeddeloh; letter to Dave Herzog re: offer of settlement.			0.00		
23187	TIME	SRW	0.50	350.00	175.00
2/27/2013		Service	0.00	T@1	
Billed	G:10371 3/5/2013	G&O	0.00		
Send email to opposing attorney and Commissioner Cavanaugh re: rescheduling phone conference; telephone conferences w/David Herzog (2), Norm Jeddeloh (3) re: offer of settlement; telephone conference w/Mr. Jeddeloh; leave voicemail message for David Herzog.			0.00		
23194	TIME	SRW	0.50	350.00	175.00
2/28/2013		Service	0.50	T@1	
Billed	G:10371 3/5/2013	G&O	0.00	No Charge	
F/u w/David Herzog.			0.00		
23447	TIME	SRW	0.25	400.00	100.00
4/10/2013		Service	0.00	T@1	
Billed	G:10411 4/30/2013	G&O	0.00		
Telephone conference w/Norm Jeddeloh; notes; leave voicemail for David Herzog.			0.00		
23494	TIME	SRW	0.50	400.00	200.00
4/19/2013		Service	0.00	T@1	
Billed	G:10411 4/30/2013	G&O	0.00		
Telephone conference w/Dave Herzog; letter to Norm Jeddeloh confirming settlement.			0.00		
23534	TIME	SRW	0.50	400.00	200.00
4/29/2013		Service	0.00	T@1	
Billed	G:10411 4/30/2013	G&O	0.00		
Receive and review Stipulation/Settlement			0.00		

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Agreement; send reply to Mr. Jeddelloh; telephone conference w/Norm Jeddelloh re: changes requested.				
23630 TIME	SRW	0.50	400.00	200.00
5/9/2013	Service	0.00	T@1	
Billed G:10452 6/3/2013	G&O	0.00		
Telephone conference w/opposing attorney, commissions; notes to file; diary new date.		0.00		
23714 TIME	SRW	2.00	400.00	800.00
5/23/2013	Service	0.00	T@1	
Billed G:10452 6/3/2013	G&O	0.00		
Telephone conferences w/Norm Jeddelloh (5/22/13) and Larry Orleans.		0.00		
23722 TIME	SRW	0.25	400.00	100.00
5/29/2013	Service	0.00	T@1	
Billed G:10452 6/3/2013	G&O	0.00		
Telephone conference w/Norm Jeddelloh (2) and Commissioner Cavanaugh; notes to file.		0.00		
23881 TIME	SRW	0.25	400.00	100.00
6/27/2013	Service	0.00	T@1	
Billed G:10472 7/2/2013	G&O	0.00		
Telephone conferences w/Norm Jeddelloh (2) and Commissioner Cavanaugh; enter order and diary f/u date.		0.00		
23933 TIME	SRW	0.25	400.00	100.00
7/9/2013	Service	0.25	T@1	
Billed G:10497 8/5/2013	G&O	0.00	No Charge	
Telephone conference w/Norm Jeddelloh, Commissioner Cavanaugh; reset status date; f/u w/Larry Orleans by email re: release.		0.00		
24015 TIME	SRW	0.25	400.00	100.00
7/23/2013	Service	0.00	T@1	
Billed G:10497 8/5/2013	G&O	0.00		
F/u w/Larry Orleans and Norm Jeddelloh re: release documents.		0.00		
24119 TIME	SRW	0.25	400.00	100.00
8/6/2013	Service	0.00	T@1	
Billed G:10529 9/3/2013	G&O	0.00		
Telephone conference w/Commissioner Cavanaugh; diary new status date; telephone conference w/Norm Jeddelloh; notes to file.		0.00		

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24229 TIME 8/21/2013 Billed G:10529 9/3/2013 Receive proposal from Mr. Jeddelloh re: new language in release; draft response and send to Larry Orleans for approval.	SRW Service G&O	0.50 0.00 0.00 0.00	400.00 T@1	200.00
24230 TIME 8/27/2013 Billed G:10529 9/3/2013 F/u w/Larry Orleans.	SRW Service G&O	0.25 0.25 0.00 0.00	400.00 T@1 No Charge	100.00
24231 TIME 8/29/2013 Billed G:10529 9/3/2013 F/u w/Larry Orleans.	SRW Service G&O	0.25 0.00 0.00 0.00	400.00 T@1	100.00
24269 TIME 9/6/2013 Billed G:10555 9/27/2013 Leave voicemail for Larry Orleans re: letter to opposing attorney; Trustee.	SRW Service G&O	0.25 0.25 0.00 0.00	400.00 T@1 No Charge	100.00
24289 TIME 9/11/2013 Billed G:10555 9/27/2013 Telephone conferences w/Norm Jeddelloh (2); exchange emails w/him; Larry Orleans and David Herzog; modify settlement agreement.	SRW Service G&O	0.75 0.00 0.00 0.00	400.00 T@1	300.00
24296 TIME 9/12/2013 Billed G:10555 9/27/2013 Telephone conference w/Norm Jeddelloh and Commissioner Cavanaugh; diary next status date; receive, review and forward final Release.	SRW Service G&O	0.25 0.00 0.00 0.00	400.00 T@1	100.00
24357 TIME 9/26/2013 Billed G:10555 9/27/2013 Telephone conferences with and dictate letter to David Herzog re: settlement agreement.	SRW Service G&O	0.25 0.25 0.00 0.00	400.00 T@1 No Charge	100.00
24884 TIME 2/27/2014 Billed G:10657 3/5/2014 Telephone conference w/Norm Jeddelloh and Commissioner Cavanaugh memo to David Herzog re: W-9 for G&O Industries.	SRW Service G&O	0.25 0.00 0.00 0.00	400.00 T@1	100.00

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
24968	TIME	SRW	0.00	400.00	0.00
3/21/2014		Service	0.00	T@1	
Billed	G:10680 4/1/2014	G&O	0.00	No Charge	
Exchange emails w/Trustee and opposing attorney re: Court Order and W-9.			0.00		
Grand Total					
			Billable	68.25	21166.29
			Unbillable	2.50	856.25
			Total	70.75	22022.54